

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards the cost of Supply of Xerox WC 5655 Toner Cartridge to Xerox Machine being used in the Youth Advancement Tourism & Culture Department for the year 2013 - 14 – Sanction - Orders – Issued.**

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 968**

**Dated: 07-12-2013**

**Read:-**

**M/s. V-CARE Office Automation, Hyderabad, Advance Stamp Receipt No.218 along with Tax Invoice Bill No.220, Dated: 05-12-2013**

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.15,500/- (Rupees fifteen thousand and five hundred only) towards the cost of purchased of Xerox WC 5655 Toner Cartridge to Xerox Machine, being used in the Youth Advancement Tourism & Culture Department for the year 2013-14.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – 090 - Secretariat – SH.(14)- Youth Advancement Tourism & Culture Department - 130-Office Expenses - 132- Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. V.Care Office Automation, ICICI Bank Ltd, Account No:068005500148, RTGS/NEFT IFSC Code: ICIC 0000680, MICR Code No: 500229028, Srinagar Colony Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The V.Care Office Automation, Hyderabad,  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

**SECTION OFFICER**